

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DALE ERDEY  
P.O.Box 400  
Livingston, LA 70754

2. Office Sought (Include title of office as well)

State Senator  
EBR Livingston Tangipahoa  
13th Senatorial Dist

OFFICE USE ONLY

Report Number: 47023

Date Filed: 2/7/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

|   |  |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)        |
| <input type="checkbox"/> 10th day prior to primary  |  |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior report           |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK  
P.O. Box 152402  
Irving, TX 75015-2402

7. Full Name and Address of Treasurer

JAMES D. TULLIER  
27300 Tullier Ln.  
Denham Springs, LA 70726

9. Name of Person Preparing Report **JAMES D TULLIER**

Daytime Telephone **2254855070**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of February, 2015.

Dale Erdey

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-686-7404

Daytime Telephone

James D. Tullier

Signature of Treasurer

225-485-5070

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 35,976.14 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 787.61    |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 36,763.75 |
| 5. Other Receipts (Schedule A-3)                | \$ 250.00    |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 37,013.75 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 23,570.21 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 375.00    |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 23,945.21 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 42,991.45 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 37,013.75 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 23,945.21 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 787.61    |
| 18. Funds on hand at close of reporting period  | \$ 55,272.38 |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount       |
|--|--------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00      |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 14,038.75 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00      |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00      |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00      |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| AT&T<br>301 Main Street<br>Baton Rouge, LA 70801-0374<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 01/16/2014                             | \$450.00  | \$950.00               |
| AT&T<br>301 Main Street<br>Baton Rouge, LA 70801-0374<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 12/05/2014                             | \$500.00  | \$1,450.00             |
| ADVANTOUS CONSULTING LLC<br>9270 Siegen Lane Suite 801<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/05/2014                             | \$500.00  | \$1,200.00             |
| AMERIGROUP CORP<br>P.O. Box 68086<br>Cincinnati, OH 45206<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 03/05/2014                             | \$500.00  | \$500.00               |
| ATMOS ENERGY CORP<br>P.O. Box 650205<br>Dallas, TX 75265<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 01/16/2014                             | \$250.00  | \$250.00               |
| CPAC<br>P.O. Box 5000<br>Pineville, LA 71361<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 12/05/2014                             | \$500.00  | \$600.00               |
| 4. SUBTOTAL (this page)  |  | \$2,700.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$500.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| CHEVRON<br>P.O. Box 9034<br>Concord, CA 94524<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 03/10/2014                             | \$500.00  | \$500.00               |
| COURSON NICKEL LLC<br>453 Lafayette St<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 02/05/2014                             | \$500.00  | \$500.00               |
| ENPAC<br>446 North Boulevard<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 12/05/2014                             | \$1,000.00  | \$2,500.00             |
| EXXON MOBIL CORP<br>P.O. Box 2519<br>Houston, TX 77252-2519<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 12/05/2014                             | \$500.00  | \$1,500.00             |
| FAIR<br>P.O. Box 66575<br>Baton Rouge, LA 70806<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 12/05/2014                             | \$1,500.00  | \$2,500.00             |
| GE PAC<br>1299 Pennsylvania Ave<br>Washington DC, DC 20004<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/12/2014                             | \$250.00  | \$250.00               |
| 4. SUBTOTAL (this page)  |  | \$4,250.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$2,750.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| <b>HOSPPAC</b><br>9521 Brookline Ave<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 02/28/2014                             | \$1,000.00   | \$1,000.00  |
| <b>IIABL PAC</b><br>9818 Bluebonnet Blvd<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 12/05/2014                             | \$500.00     | \$2,000.00  |
| <b>INSURANCE AUTO AUCTIONS</b><br>Two Westbrook Corporate Center<br>Westchester, IL 60154<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 02/05/2014                             | \$500.00     | \$500.00  |
| <b>JEFFERSON HEALTH CARE</b><br>301 Veterans Blvd<br>Denham Springs, LA 70726<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 02/28/2014                             | \$2,500.00   | \$2,500.00  |
| <b>JOHNSON &amp; JOHNSON PAC</b><br>1 Johnson & Johnson Plaza<br>New Brunswick, NJ 08933<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/07/2014                             | \$500.00     | \$500.00  |
| <b>JONES WALKER LLP</b><br>8555 United Plaza Blvd<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 01/23/2014                             | \$500.00     | \$500.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | \$5,500.00   | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |              | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |              |   |
| SUBTOTAL (this page)   |  | \$2,000.00   | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |   | 3. Total this Election |
|---|--|---|------------------------|
|   | a. Date(s)                             | b. Amount(s)  |                        |
| LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC<br>10101 Park Rowe Ave<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/05/2014                             | \$500.00  | \$1,500.00             |
| LA ASSOC OF EDUCATORS PAC<br>P.O. Box 479<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 12/12/2014                             | \$500.00  | \$500.00               |
| LA CRNA PAC<br>P.O. Box 55876<br>Metairie, LA 70055-5876<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 02/28/2014                             | \$500.00  | \$1,000.00             |
| LA COMMERCE & TRADE ASSN.<br>9181 Interline Ave<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 03/05/2014                             | \$250.00  | \$250.00               |
| LA DEALERS ELECTION ACTION COMM<br>7526 Picardy Ave<br>Baton Rouge, LA 70808<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 12/05/2014                             | \$500.00  | \$1,250.00             |
| LA DENTAL PAC<br>7833 Office Park Blvd<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 03/10/2014                             | \$1,000.00  | \$2,000.00             |
| 4. SUBTOTAL (this page)   |  | \$3,250.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |   |                        |
| SUBTOTAL (this page) <u>\$3,000.00</u>  |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| LA EYE PAC<br>P.O. Box 44352<br>Baton Rouge, LA 70854<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 02/28/2014                             | \$501.14     | \$1,002.27  |
| LA NURSING HOME PAC<br>7844 Office Park Blvd<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/05/2014                             | \$500.00     | \$2,500.00  |
| LFT PAC<br>9623 Brookline Ave<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 03/05/2014                             | \$250.00     | \$250.00  |
| LIF PAC<br>P.O. Box 40183<br>Baton Rouge, LA 70835<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 10/20/2014                             | \$500.00     | \$2,500.00  |
| LASFAA PAC INC<br>P.O. Box 82531<br>Baton Rouge, LA 70884<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 02/28/2014                             | \$1,000.00   | \$1,000.00  |
| LOUISIANA ORTHOPAEDIC PAC<br>P.O. Box 80033<br>Baton Rouge, LA 70898<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 02/28/2014                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)   |  | \$3,251.14   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$3,251.14   | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                          | 3. Total this Election                                    |
|---|--|--------------------------|---|
|   | a. Date(s)                             | b. Amount(s)             |   |
| <b>MAPES &amp; MAPES INC</b><br>731 Lakeland Dr<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 10/20/2014                             | \$1,000.00               | \$1,000.00  |
| <b>NORPAC</b><br>2805 Harvard Ave<br>Metairie, LA 70006<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 12/05/2014                             | \$500.00                 | \$500.00  |
| <b>NP PAC</b><br>5713 Superior Dr<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 03/07/2014                             | \$500.00                 | \$500.00  |
| <b>O.A.L.</b><br>419 Hwy 165 N<br>Oakdale, LA 71463<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 12/10/2014                             | \$1,500.00               | \$1,500.00  |
| <b>PHRMA</b><br>630 Lakeland Dr<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 12/10/2014                             | \$500.00                 | \$1,000.00  |
| <b>PHYSICIANS ADVOCACY PAC LLC</b><br>8080 Bluebonnet Blvd<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/28/2014                             | \$1,000.00               | \$1,000.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$5,000.00</b>        | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  |                          | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |                          |   |
| SUBTOTAL (this page)  |  | <u><b>\$2,000.00</b></u> | TOTAL (complete only on last page of this schedule) _____ |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| PLANTATION MANAGEMENT CO LLC<br>301 Veterans Blvd<br>Denham Springs, LA 70726<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/28/2014                             | \$2,500.00  | \$2,500.00             |
| POINTE COUPEE HEALTHCARE LLC<br>301 Veterans Blvd<br>Denham Springs, LA 70726<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/28/2014                             | \$2,500.00  | \$2,500.00             |
| DALE POURCIAU<br>31561 N Corbin Rd<br>Walker, LA 70785<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 02/03/2014                             | \$25.00   | \$175.00               |
| PROFESSIONAL ARTS PHARMACY<br>128 Curran Lane<br>Lafayette, LA 70506<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 02/03/2014                             | \$500.00  | \$500.00               |
| RES PAC INC<br>108 Third St<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 03/10/2014                             | \$500.00  | \$500.00               |
| SPRINT NEXTEL<br>P.O. Box 63670<br>Phoenix, AR 85082-3670<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 03/07/2014                             | \$500.00  | \$1,000.00             |
| 4. SUBTOTAL (this page)  |  | \$6,525.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <u>\$500.00</u>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| <b>STERLING PLACE</b><br>301 Veterans Blvd<br>Denham Springs, LA 70726<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 02/28/2014                             | \$2,500.00   | \$2,500.00  |
| <b>TAKEDA PHARMACEUTICALS U.S.A. INC.</b><br>One Takeda Parkway<br>Deerfield, IL 60015<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/24/2014                             | \$500.00     | \$2,000.00  |
| <b>THE CASTILLE GROUP LLC</b><br>450 Laurel St<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 12/05/2014                             | \$500.00     | \$500.00  |
| <b>UP RAILROAD CO</b><br>412 N 4th St<br>Baton Rouge, LA 70802<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 03/05/2014                             | \$500.00     | \$500.00  |
| <b>WALGREENS CO.</b><br>104 Wilmot Road<br>Deerfield, IL 60015<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 03/07/2014                             | \$500.00     | \$1,500.00  |
| <b>ZENECA SERVICES</b><br>P.O. Box 15437<br>Wilmington, DE 15437<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 10/20/2014                             | \$1,000.00   | \$2,000.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | \$5,500.00   | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  | \$ 35,976.14 | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |              |   |
| SUBTOTAL (this page)  |  | \$1,000.00   | TOTAL (complete only on last page of this schedule) |
|   |  |              | \$ 15,001.14  |

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor  | 2. In-Kind Contributions this Reporting Period                                    |            |                 | 3. Total this Election   |
|---|---|------------|-----------------|--|
|   | a. Description(s)   | b. Date(s) | c. Amount(s)    |  |
| <b>HARRIS DEVILLE &amp; ASSOCIATES</b><br>521 Laurel St<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Fundraiser design<br>& distribution of<br>invitations<br>Professional<br>Services | 12/05/2014 | \$250.00        | \$500.00   |
| <b>LOGPAC</b><br>P.O. Box 4069<br>Baton Rouge, LA 70821<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | Fundraiser  | 12/11/2014 | \$537.61        | \$537.61   |
| 4. SUBTOTAL (this page)   |   |            | \$787.61        | N/A  |
| 5. TOTAL (complete only on last page of this schedule)  |   |            | \$ 787.61       | N/A  |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES  |   |            |                 |  |
| SUBTOTAL (this page)  |   |            | <u>\$537.61</u> | TOTAL (complete only on last page of this schedule) <u>\$ 537.61</u> |

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source                                | 2. Date(s) | 3. Explanation(s)   | 4. Amount(s) |
|--|------------|---|--------------|
| ASSESS THE NEED<br>P.O. Box 1802<br>Denham Springs, LA 70727 | 03/28/2014 | Voided check #2154 05/10/2013.<br>Contribution to Assess the Need. Check<br>was never cashed. | \$250.00     |
| 5. Total OTHER RECEIPTS during this reporting period         |            |   | \$ 250.00    |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |                 |              |
|---|---------------------------------------|-----------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| AXS<br>865 S Figueroa Ave<br>Los Angeles, CA 90017                    | 07/02/2014                            | Tickets         | \$ 117.40    |
| ALBANY VOLUNTEER FIRE DEPT<br>P.O. Box 532<br>Albany, LA 70711        | 06/17/2014                            | Donation        | \$ 120.00    |
| AMERICAN LEGION AUX UNIT 258<br>P.O. Box 145<br>Springfield, LA 70462 | 08/22/2014                            | Donation        | \$ 100.00    |
| BATON ROUGE UNION OF POLICE<br>P.O. Box 4351<br>Baton Rouge, LA 70821 | 08/19/2014                            | Donation        | \$ 250.00    |
| BLUE STAR MOTHERS OF LA<br>13421 Hooper Rd Ste 8<br>Central, LA 70818 | 10/31/2014                            | Donation        | \$ 100.00    |
| CRLD CAP PAC<br>3115 Old Forge<br>Baton Rouge, LA 70808               | 01/08/2014                            | 2014 Dues       | \$ 500.00    |
| CRLD CAP PAC<br>3115 Old Forge<br>Baton Rouge, LA 70808               | 12/08/2014                            | 2015 Dues       | \$ 500.00    |
| CAPITAL ONE BANK<br>P.O. Box 152402<br>Irving, TX 75015-2402          | 07/02/2014                            | Service Charges | \$ 42.72     |
| 3. SUBTOTAL (optional)  |                                       |                 | \$1,730.12   |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                 |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                           |              |
|---|---------------------------------------|---------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)             | c. Amount(s) |
| CENTRAL CHAMBER OF COMMERCE<br>P.O. Box 78107<br>Central, LA 70837          | 10/15/2014                            | Membership Dues           | \$ 50.00     |
| CENTRAL COMMUNITY DIRECTORY<br>910 North Foster Dr<br>Baton Rouge, LA 70806 | 01/09/2014                            | Advertisement             | \$ 360.00    |
| CENTRAL HIGH SCHOOL<br>10200 E Brookside Dr<br>Central, LA 70818            | 02/11/2014                            | Donation                  | \$ 100.00    |
| CENTRAL HIGH SCHOOL<br>10200 E Brookside Dr<br>Central, LA 70818            | 03/27/2014                            | Advertisement             | \$ 50.00     |
| CENTRAL HIGH SCHOOL<br>10200 E Brookside Dr<br>Central, LA 70818            | 11/26/2014                            | Donation                  | \$ 100.00    |
| CHARLIES RESTAURANT<br>30123 Hwy 22<br>Springfield, LA 70462                | 10/24/2014                            | Campaign Staff meeting    | \$ 118.82    |
| CHIMES EAST<br>10870 Coursey Blvd<br>Baton Rouge, LA 70816                  | 09/09/2014                            | Meeting with Constituents | \$ 41.83     |
| COMMUNITY CLINIC<br>P.O. Box 65373<br>Baton Rouge, LA 70896                 | 11/14/2014                            | Donation                  | \$ 600.00    |
| 3. SUBTOTAL (optional)  |                                       |                           | \$1,420.65   |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                           |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                   |              |
|---|---------------------------------------|-------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| DSHS JADD<br>1000 N. Range Ave<br>Denham Springs, LA 70726                                    | 06/09/2014                            | Donation          | \$ 75.00     |
| DENHAM SPRINGS COUNTRY CLUB<br>9862 Country Club Drive<br>Denham Springs, LA 70726            | 07/02/2014                            | Donation          | \$ 100.00    |
| DENHAM SPRINGS KIWANIS<br>P.O. Box 8<br>Denham Springs, LA 70727                              | 11/15/2014                            | Parade entry fee  | \$ 100.00    |
| DOYLE HIGH SCHOOL<br>P.O. Box 160<br>Livingston, LA 70754                                     | 02/20/2014                            | Advertisement     | \$ 150.00    |
| DOYLE HIGH SCHOOL<br>P.O. Box 160<br>Livingston, LA 70754                                     | 09/15/2014                            | Advertisement     | \$ 50.00     |
| DREAM DAY FOUNDATION<br>P.O. Box 40427<br>Baton Rouge, LA 70835                               | 05/16/2014                            | Donation          | \$ 200.00    |
| FAMILY DOLLAR<br>245 Fla Ave<br>Denham Springs, LA 70726                                      | 12/11/2014                            | Campaign supplies | \$ 32.85     |
| FELLOWSHIP OF CHRISTIAN ATHLETES<br>1113 Range Ave. Suite 110-135<br>Denham Springs, LA 70726 | 04/11/2014                            | Donation          | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                   | \$807.85     |
| 4. TOTAL (optional - complete only on last page of this schedule)                             |                                       |                   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| FRANK'S RESTAURANT<br>8353 Airline Hwy<br>Baton Rouge, LA 70815         | 09/09/2014                            | Meeting with Constituents                              | \$ 42.01     |
| FRIENDS OF THE NRA<br>P.O. Box 126<br>Albany, LA 70711                  | 08/25/2014                            | Donation   | \$ 400.00    |
| GREATER BATON ROUGE FOOD BANK<br>P.O. Box 2996<br>Baton Rouge, LA 70821 | 11/26/2014                            | Donation   | \$ 100.00    |
| HARLAND CLARKE<br>15955 La Cantera Parkway<br>San Antonio, TX 78256     | 01/17/2014                            | Checks Re-Order  | \$ 42.12     |
| HILTON SANDESTIN BEACH<br>4000 Sandestin Blvd South<br>Destin, FL 32550 | 07/28/2014                            | Hotel for LA Finance Assoc<br>Conference Guest Speaker | \$ 1,500.00  |
| HOBBY LOBBY<br>1683 ONeal Ln<br>Baton Rouge, LA 70816                   | 12/11/2014                            | Campaign supplies                                      | \$ 20.12     |
| HOBBY LOBBY<br>1683 ONeal Ln<br>Baton Rouge, LA 70816                   | 12/11/2014                            | Campaign supplies                                      | \$ 58.75     |
| HOBBY LOBBY<br>1683 ONeal Ln<br>Baton Rouge, LA 70816                   | 12/11/2014                            | Campaign supplies                                      | \$ 77.27     |
| 3. SUBTOTAL (optional)  |                                       |  | \$2,240.27   |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                            |              |
|---|---------------------------------------|----------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)              | c. Amount(s) |
| HOME DEPOT<br>2255 Home Depot Dr<br>Denham Springs, LA 70727                        | 12/11/2014                            | Campaign supplies          | \$ 32.20     |
| IAC BSA<br>9644 Brookline Ave<br>Baton Rouge, LA 70896                              | 05/05/2014                            | Donation                   | \$ 175.00    |
| IHOP<br>2260 Home Depot Dr<br>Denham Springs, LA 70726                              | 07/02/2014                            | Meeting with DS Officials  | \$ 28.10     |
| ISLAMORADA FISH COMPANY<br>175 Bass Pro Blvd<br>Denham Springs, LA 70706            | 01/08/2014                            | Meeting with constituents. | \$ 61.37     |
| ISLAMORADA FISH COMPANY<br>175 Bass Pro Blvd<br>Denham Springs, LA 70706            | 10/24/2014                            | Meeting with Constituents  | \$ 22.74     |
| JAKE'S ON THE AVENUE<br>105 N Range Ave<br>Suite C<br>Denham Springs, LA 70726-3421 | 01/08/2014                            | Flowers/plants for funeral | \$ 84.15     |
| JASON ARD SHERIFF CAMPAIGN<br>P.O. Box 1515<br>Livingston, LA 70754                 | 08/21/2014                            | Donation                   | \$ 100.00    |
| JON FINE SPORTS PRODUCTIONS INC<br>P.O. Box 14529<br>Baton Rouge, LA 70898          | 09/03/2014                            | Advertisement              | \$ 60.00     |
| 3. SUBTOTAL (optional)  |                                       |                            | \$563.56     |
| 4. TOTAL (optional - complete only on last page of this schedule)                   |                                       |                            |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                          |              |
|---|---------------------------------------|--------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)            | c. Amount(s) |
| JON FINE SPORTS PRODUCTIONS INC<br>P.O. Box 14529<br>Baton Rouge, LA 70898  | 12/02/2014                            | Advertisement            | \$ 84.00     |
| LA CHAOS<br>8880 Harris Rd<br>Denham Springs, LA 70726                      | 02/20/2014                            | Donation                 | \$ 100.00    |
| LA CAPITOL FOUNDATION<br>P.O. Box 94062<br>Baton Rouge, LA 70804            | 10/30/2014                            | Campaign supplies        | \$ 180.00    |
| LA HOUSE DINING HALL<br>5261 Highland Road Box 371<br>Baton Rouge, LA 70808 | 06/05/2014                            | Meeting with LEDC        | \$ 11.58     |
| LA RURAL CAUCUS<br>P.O. Box 44420<br>Baton Rouge, LA 70804                  | 03/21/2014                            | Dues 2014                | \$ 50.00     |
| LABI<br>3113 Valley Creek Dr<br>Baton Rouge, LA 70808                       | 01/27/2014                            | LABI 2014 Annual Meeting | \$ 165.00    |
| LOSA<br>36409 Ola Cr<br>Denham Springs, LA 70706                            | 04/14/2014                            | Donation                 | \$ 100.00    |
| LPCC - CHANSON INC.<br>839 N. Range Ave.<br>Denham Springs, LA 70726        | 02/05/2014                            | Donation                 | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                          | \$790.58     |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                          |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                        |              |
|---|---------------------------------------|------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)          | c. Amount(s) |
| LPRW<br>12562 N Lakeshore Dr<br>Walker, LA 70785                  | 02/18/2014                            | Dues renewal           | \$ 35.00     |
| LPRW<br>12562 N Lakeshore Dr<br>Walker, LA 70785                  | 08/25/2014                            | Donation               | \$ 250.00    |
| LSU ATHLETIC DEPT<br>P.O. Box 25095<br>Baton Rouge, LA 70894      | 07/02/2014                            | Tickets                | \$ 107.00    |
| LSU ATHLETIC DEPT<br>P.O. Box 25095<br>Baton Rouge, LA 70894      | 07/09/2014                            | Tickets                | \$ 3,315.00  |
| LA SENATE<br>P.O. Box 94183<br>Baton Rouge, LA 70804              | 02/13/2014                            | Flag Donations         | \$ 96.00     |
| LA SENATE<br>P.O. Box 94183<br>Baton Rouge, LA 70804              | 03/10/2014                            | Flag donations         | \$ 168.00    |
| LA SENATE<br>P.O. Box 94183<br>Baton Rouge, LA 70804              | 04/14/2014                            | Flag Donation          | \$ 48.00     |
| LA SENATE<br>P.O. Box 94183<br>Baton Rouge, LA 70804              | 05/16/2014                            | Campaign paraphernalia | \$ 48.00     |
| 3. SUBTOTAL (optional)  |                                       |                        | \$4,067.00   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                        |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |               |              |
|--|---------------------------------------|---------------|--------------|
|  | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| LABOR LEADER<br>P.O. Box 1527<br>Baton Rouge, LA 70821                               | 07/31/2014                            | Advertisement | \$ 295.00    |
| LAYTON RICKS CAMPAIGN FUND<br>1234 Del Este Ave<br>Denham Springs, LA 70726          | 04/21/2014                            | Donation      | \$ 150.00    |
| LIVE OAK HIGH SCHOOL<br>P.O. Box 590<br>Watson, LA 70786                             | 06/05/2014                            | Advertisement | \$ 350.00    |
| LIVE OAK HIGH SCHOOL<br>P.O. Box 590<br>Watson, LA 70786                             | 09/02/2014                            | Donation      | \$ 100.00    |
| LIVINGSTON PARISH CHAMBER OF COMMERCE<br>133 Hummell St<br>Denham Springs, LA 70726  | 10/01/2014                            | Donation      | \$ 250.00    |
| LIVINGSTON PARISH FAIR ASSOC<br>P.O. Box 655<br>Livingston, LA 70754                 | 09/15/2014                            | Advertisement | \$ 300.00    |
| LIVINGSTON PARISH FAIR BOOK<br>P.O. Box 372<br>Springfield, LA 70462                 | 09/15/2014                            | Advertisement | \$ 250.00    |
| LIVINGSTON PARISH FOSTER ADOPTIVE & KINSHIP<br>P.O. Box 332<br>Baton Rouge, LA 70821 | 10/31/2014                            | Donation      | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |               | \$1,795.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |               |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                   |              |
|---|---------------------------------------|-------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| LIVINGSTON PARISH NEWS<br>P.O. Box 1529<br>Denham Springs, LA 70727-1529          | 06/09/2014                            | Advertisement     | \$ 250.00    |
| LIVINGSTON PARISH NEWS<br>P.O. Box 1529<br>Denham Springs, LA 70727-1529          | 09/02/2014                            | Advertisement     | \$ 280.00    |
| LIVINGSTON PARISH NEWS<br>P.O. Box 1529<br>Denham Springs, LA 70727-1529          | 12/05/2014                            | Advertisement     | \$ 280.00    |
| LIVINGSTON PARISH TALENTED MUSIC PROGRAM<br>13443 Burgess Ave<br>Walker, LA 70785 | 03/13/2014                            | Donation          | \$ 100.00    |
| LOUISIANA HOBY<br>P.O. Box 80053<br>Baton Rouge, LA 70898                         | 01/23/2014                            | Donation          | \$ 100.00    |
| LOUISIANA PATRIOTS 8U<br>471 Cockerham Rd<br>Denham Springs, LA 70726             | 01/17/2014                            | Donation          | \$ 100.00    |
| LOUISIANA PATRIOTS SOFTBALL TEAM<br>1737 Silliman Dr<br>Baton Rouge, LA 70808     | 08/21/2014                            | Donation          | \$ 100.00    |
| MANN MARKETING<br>P.O. Box 86524<br>Baton Rouge, LA 70879                         | 11/26/2014                            | Campaign supplies | \$ 4,916.82  |
| 3. SUBTOTAL (optional)  |                                       |                   | \$6,126.82   |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |                   |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                         |              |
|--|---------------------------------------|-------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)           | c. Amount(s) |
| MAUREPAS HIGH SCHOOL<br>P.O. Box 39<br>Maurepas, LA 70449                      | 08/25/2014                            | Advertisement           | \$ 100.00    |
| MOTION MARKETING<br>3004 Shadow Hill Dr<br>Baton Rouge, LA 70816               | 09/04/2014                            | Fundraiser supplies     | \$ 859.00    |
| ROCKY MOUNTAIN ELK FOUNDATION<br>19225 N. Trent Jones<br>Baton Rouge, LA 70810 | 08/14/2014                            | Donation                | \$ 250.00    |
| SAM'S CLUB<br>201 Bass Pro Blvd<br>Denham Springs, LA 70726                    | 12/11/2014                            | Campaign supplies       | \$ 169.71    |
| SAM'S CLUB<br>201 Bass Pro Blvd<br>Denham Springs, LA 70726                    | 12/11/2014                            | Campaign supplies       | \$ 17.58     |
| SAM'S CLUB<br>201 Bass Pro Blvd<br>Denham Springs, LA 70726                    | 12/11/2014                            | Campaign supplies       | \$ 116.39    |
| THE STEVE RHETT BERNARD BENEFIT<br>P.O. Box 1515<br>Livingston, LA 70754       | 05/20/2014                            | Donation                | \$ 100.00    |
| TOWN OF LIVINGSTON<br>P.O. Box 722<br>Livingston, LA 70754                     | 05/20/2014                            | Donation to Parks & Rec | \$ 250.00    |
| 3. SUBTOTAL (optional)   |                                       |                         | \$1,862.68   |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |                         |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                           |              |
|---|---------------------------------------|---------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)             | c. Amount(s) |
| TRACTOR SUPPLY<br>246 Fla Blvd<br>Denham Springs, LA 70726                      | 09/09/2014                            | Campaign supplies         | \$ 22.75     |
| TRI-PARISH WILD TURKEY CHAPTER<br>P.O. Box 1120<br>Albany, LA 70711-1120        | 02/14/2014                            | Donation                  | \$ 350.00    |
| TUCKER A. GREGOIRE AMERICAN LEGION AUX<br>P.O. Box 145<br>Springfield, LA 70462 | 04/21/2014                            | Donation                  | \$ 100.00    |
| MARY TULLIER<br>27300 Tullier Ln.<br>Denham Springs, LA 70726                   | 12/13/2014                            | Campaign mailouts         | \$ 1,475.00  |
| US POSTMASTER<br>29728 S Frost Rd<br>Livingston, LA 70754                       | 03/27/2014                            | Postage Stamps            | \$ 49.00     |
| WALMART - WALKER<br>28270 Walker Rd S<br>Walker, LA 70785                       | 12/11/2014                            | Campaign supplies         | \$ 23.00     |
| WALMART<br>904 S Range<br>Denham Springs, LA 70726                              | 12/11/2014                            | Campaign supplies         | \$ 73.26     |
| WAYNE'S BARBQUE<br>29285 S Frost Rd<br>Livingston, LA 70754                     | 03/26/2014                            | Meeting with constituents | \$ 31.64     |
| 3. SUBTOTAL (optional)  |                                       |                           | \$2,124.65   |
| 4. TOTAL (optional - complete only on last page of this schedule)               |                                       |                           |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                     |              |
|---|---------------------------------------|-------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                       | c. Amount(s) |
| WAYNE'S BARBQUE<br>29285 S Frost Rd<br>Livingston, LA 70754       | 08/22/2014                            | Meeting with DOTD & local officials | \$ 41.03     |
| 3. SUBTOTAL (optional)  |                                       |                                     | \$41.03      |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                     | \$ 23,570.21 |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient  | 2. Date(s) | 3. Explanation(s)                        | 4. Amount(s) |
|---|------------|--|--------------|
| PLANTATION MANAGEMENT CO LLC<br>301 Veterans Blvd<br>Denham Springs, LA 70726 | 03/07/2014 | Reimbursement of<br>donation over limit. | \$ 375.00    |
| 5. Total OTHER DISBURSEMENTS during this reporting period                     |            |  | \$ 375.00    |

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